

**COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014**  
Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety


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<b>1. ORDERING OFFICE</b> Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2. Agency References: NPS Agmt #F1249110016 BLM Agmt #BLM-MOU- CO-538 USFS Agmt #11-FI-11020000-017 BIA Agmt #A11PG00030 F&WS Agmt #none	<b>2a. AOP COUNTY</b> La Plata	<b>2b. DISPATCH CENTER</b> Durango
<b>4. COOPERATOR</b> Unit Identifier: CO- DFRX  Name: <b>Durango Fire Rescue Authority</b> Address: 142 Sheppard Drive City: Durango State: CO Zip Code: 81303 Email: <a href="mailto:doughtydh@durangofirerescue.org">doughtydh@durangofirerescue.org</a> Phone: 970-382-6006, 970-779-8974 Fax: 970-382-6018	<b>3. EFFECTIVE DATES</b> Beginning: July 1, 2012      Ending: April 30, 2014  Original <b>X Revised as of: July 1, 2012</b>	
<b>7. COOPERATOR'S WORKERS COMPENSATION CONTACT ( Name, Phone, and Fax)</b> Human Resources Director Jodi Hayden 970-382-6002, fax 970-382-6019	<b>5. DFPC CONTACTS</b> Southwest Region FMO      DFPC Business staff Steve Ellis      970-491-8538 970-596-0685 <a href="http://www.dfs.state.co.us">www.dfs.state.co.us</a>  <b>6. PAYMENT OFFICE</b> Colorado Division of Fire Prevention & Control Building 1049 5060 Campus Delivery Fort Collins, CO 80523-5060	
<b>8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2)</b>          VID		
<b>9. BILLING INFORMATION</b> Originals of all payment documents should be given to the cooperator at time of release from incident. <b>Incident agency should keep the file copies only.</b> Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency.		

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

<u>/s/Daniel J. Noonan</u>	<u>Fire Chief</u>	<u>7/1/2012</u>
Cooperator signature	Name and Title	Date

	<u>Janell Ray, Incident Business Specialist</u>	<u>7/1/2012</u>
DFPC Signature	Name and Title	Date

## Colorado Cooperator Resource Rate Form (July 1, 2012-April 30, 2014)

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This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

### Reimbursement/Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: [www.dfs.state.co.us](http://www.dfs.state.co.us).

### Equipment

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

### Personnel

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

### Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

## Durango Fire Rescue Rolling Stock Resource List

Unit	Equipment	Year	Manufacturer	Description	Plate #	Vin #	Wildland Description	Cost/Hr.	Min. Crew Size
106	Engine 12		89 Spartan/FMC	Full Fire / EMS	339-IDJ	1SPAT6LO9KC185957	Type I Engine	120	4
107	Engine 13		89 Spartan/FMC	Full Fire / EMS	680-GYA	1SPAT6LO7KC185958	Type I Engine	120	4
108	Engine 9		97 E-One	Full Fire / EMS	345-IDJ	4EN3AAA89V1007518	Type I Engine	120	4
109	Engine 4		97 E-One	Full Fire / EMS	679-GYA	4EN3AAA80V1007519	Type I Engine	120	4
110	Reserve Engine		97 E-One	Full Fire / EMS	335-IDJ	4EN3AAA87V1007520	Type I Engine	120	4
111	Engine 5		97 E-One	Full Fire / EMS	342-IDJ	4EN3AAA89V1007521	Type I Engine	120	4
112	Engine 11		97 E-One	Full Fire / EMS	334-IDJ	4EN3AAA80V1007522	Type I Engine	120	4
113	Engine 8		97 E-One	Full Fire / EMS	393-IDJ	4EN3AAA82V1007523	Type I Engine	120	4
114	Tanker 8		98 E-One	Tanker/Wildland	349-IDJ	1HTSEAAAR3WH506027	Type II Tender (1500 gal)	95	2
115	Tanker 5		98 E-One	Tanker/Wildland	347-IDJ	1HTSEAAAR8WH506024	Type II Tender (1500 gal)	95	2
116	Tanker 4		98 E-One	Tanker/Wildland	336-IDJ	1HTSEAAAR1WH506026	Type II Tender (1500 gal)	95	2
117	Tanker 9		98 E-One	Tanker/Wildland	340-IDJ	1HTSEAAARXWH506025	Type II Tender (1500 gal)	95	2
118	Tanker 11		99 E-One	Tanker/Wildland	678-GYA	1HTSEAAAROXH606847	Type II Tender (1500 gal)	95	2
119	Tanker 12		99 E-One	Tanker/Wildland	677-GYA	1HTSEAAAR2XH606846	Type II Tender (1500 gal)	95	2
120	Brush 8		01 Ford F450 4X4	Wildland Truck	676-GYA	1FDXF47FYEE55193	Type VI Engine	65	2
126	Tanker 1		96 Freightliner	Full Fire	394-IDJ	1FVZTMD88TL545789	Type I Tender (3000 gal)	110	2
127	Tanker 7		97 Freightliner	Full Fire	337-IDJ	1FVZTMD88VL775552	Type I Tender (3000 gal)	110	2
129	Brush 1		9 Dodge 5500 4X4	Wildland Truck	686-UDU	3D6WD78L79G532533	Type VI Engine	65	2
130	Tanker 6		01 INT / SRS	Full Fire	674-GYA	1HTGKAHR5YH332372	Type I Tender (2100 gal)	110	2
131	Reserve Engine		01 E-One	Full Fire	673-GYA	4EN3AAA85V1002594	Type I Engine	120	4
133	Brush 13		96 Ford 1 Ton 4X4	Wildland Truck	671-GYA	1FDH36G4TEA68912	Type VI Engine	65	2
135	Maintenance		96 Ford 3/4 Ton 4X4	Maintenance	669-GYA	1FTHX26G1TEA93813	Utility	55/day	2
139	Brush 1		1 Ford F450 4X4	Wildland Truck	668-GYA	1FDXF47F1ED39093	Type VI Engine	65	2
140	Training Chief		8 Chev. Silverado 2500	Administration	284-PLV	1GCHK23K08F121514	Utility	55/day	2
143	Pool Vehicle		8 Ford F250 4X4	Pool Vehicle	898-PZA	1FTSWZ1Y88ED75463	Utility	55/day	2
145	Haz Mat 1		94 International	Rescue / EMS	341-IDJ	1HTSDAAN5RH581445	Utility	60/day	2
149	Maintenance		9 Chev. 3500 4X4	Maintenance	207-RZH	1GBHK79K09E111551	Utility	55/day	2
150	EMS Chief		9 Chev. Tahoe	EMS	771-RZH	1GNFK03009R173355	Utility	55/day	2
152	Fire Inspector		1 Jeep Cherokee	Fire Marshall	141-HDD	1JAFF48S51L587313	Utility	40/day	2
153	Engine 31		9 International 7400	Wildland Type 3	536-RBW	1HTWEAZNX9J181925	Type III Engine	98	3
154	Engine 32		9 International 7400	Wildland Type 3	534-RBW	1HTWEAZNX9J181926	Type III Engine	98	3
156	Chief Noonan		10 Ford Expedition	Chief's Vehicle	905-URO	1FMIUJ1G52AFA38281	Utility	60/day	2
176	EMS Training		98 Chev. Tahoe	EMS	147-HDD	3GNEK18R7WVG125713	Utility	60/day	2
177	Maintenance 1		99 Ford F550	Maintenance	660-GYA	1FDAF57F1XEEA43227	Utility	55/day	2
178	Pool Vehicle		1 Dodge P.U. 4X4	Pool Vehicle	659-GYA	1B7KF23611J552976	Utility	55/day	2

Cooperator Initials: DJN Approved by: \_\_\_\_\_

CSFS Signature

Print Name and Title

Date \_\_\_\_\_

4/29/11

CO-DFRX

## Durango Fire Rescue Rolling Stock Resource List

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179	Deputy Chief	1	Ford Excursion	Chief's Vehicle	462-HDD	1FMNU41S71EB66792	Utility	60/day	✓
182	Fire Inspector	3	Chev. S-10	Fire Marshall	239-HAI	1GCDT19X238120760	Utility	40/day	✓
183	Deputy Fire Marsh	3	Chev. S-10	Fire Marshall	237-HAI	1GCDT19X338137079	Utility	40/day	✓
184	Fire Inspector	3	Chev. S-10	Fire Marshall	597-HOU	1GCDT19X238196138	Utility	40/day	✓
188	Maintenance 2	4	Ford F550 4X4	Maintenance	843-KNN	1FDAF57P14ED993546	Utility	55/day	✓
189	Pool Vehicle	5	Chev. Suburban	Pool Vehicle	129-KZO	1GNGK26U05R194070	Utility	60/day	✓
190	Pool Vehicle	5	Dodge P.U. 4X4	Pool Vehicle	960-LFF	3D7KS28C75G775224	Utility	55/day	✓
192	EMS Captain	5	Chev. Suburban	Administration	681-L01	3GNGK26U55G252870	Utility	60/day	✓
193	Battalion Chief	5	Chev. Suburban	Administration	032-LZB	3GNGK26U35G265097	Utility	60/day	✓
194	Brush 15	5	Ford F450 4X4	Wildland	171-MHX	1FDAF57P45EC89442	Type VI Engine	65	✓
195	Brush 7	5	Ford F450 4X4	Wildland	285-MHX	1FDAF57P45EC89443	Type VI Engine	65	✓
196	Training Capt.	5	GMC 2500 4X4	Administration	689-NFS	1GTHK23U66F203357	Utility	55/day	✓
197	Vol. Coordinator	7	GMC Envoy	Administration	540-PBG	1GKDT13S972251792	Utility	40/day	✓
198	Fire Marshall	7	GMC Envoy	Administration	541-PBG	1GKDT13S072250904	Utility	40/day	✓
202	Maintenance	98	Parker	Maintenance	972-GOT	13ZMP1821W1002104	Utility	55/day	✓
501	Reserve	1	Ford F450 4X4	EMS	658-GYA	1FDXF47F21ED01156	Utility	55/day	✓
506	Engine 14	82	Seagraves	Full Fire / EMS	348-IDJ	1F9ET28H6CCT2174	Type I Engine	120	✓
507	Engine 10	86	Pierce	Full Fire / EMS	350-IDJ	1P9CA01DGAO40552	Type I Engine	120	✓

Cooperator Initials: DJN Approved by: D. Kent Grant

CSFS Signature

Print Name and Title

Date

Janelle Jay DFRC 7-1-12

4/29/11